

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Replacement of Drum unit of Brother 2820 Fax Machine being used in the Peshi of Hon'ble Minister for Infrastructure & Investment – Payment of `4,900/- – Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 5286

Dated 5<sup>th</sup> December, 2013

Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.31667/OP.III/13-1, dated 21.11.2013.
- 3) From the M/s.Sadhguru Trading & Services, Hyderabad Bill No.STS/SC/100/13, dated 03.12.2013.

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ORDER:

Sanction is hereby accorded for the payment of `4,900/- (Rupees Four thousand nine hundred only) to M/s. Sadhguru Trading & Services, Hyderabad towards replacement of Drum unit of Brother 2820 Fax Machine being used in the Peshi of Hon'ble Minister for Infrastructure & Investment.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 132 Other Office Expenses".

3. The work done by the firm is satisfactory.

4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002.**

5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN  
ADDL.SECRETARY TO GOVERNMENT (GENL.)

To  
M/s. Sadhguru Trading & Services, Hyderabad.  
The General Administration (Claims-C) Dept (2 copies)  
The Dy.Pay & Accounts Officer, Secretariat.  
Sf.

// Forwarded :: by :: Order //

SECTION OFFICER